

Office Mailing Address:  
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Send Payments **ONLY** to:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2020 to 06/09/2021  
 Chapter 13 Case No. 17-13445-PMM

DONALD JAMES DIMMICK  
 758 WOOD STREET  
 BETHLEHEM PA 18018

Petition Filed Date: 05/15/2017  
 341 Hearing Date: 06/27/2017  
 Confirmation Date: 03/01/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2020	\$470.00	419876	02/20/2020	\$470.00	419880	03/18/2020	\$470.00	419884
04/17/2020	\$470.00	419888	05/18/2020	\$470.00	419899	06/17/2020	\$470.00	419905
07/14/2020	\$470.00	419907	08/18/2020	\$470.00	419913	09/16/2020	\$470.00	419915
10/14/2020	\$470.00	419918	11/17/2020	\$470.00	419921	12/22/2020	\$470.00	419922
01/20/2021	\$470.00	419933	02/23/2021	\$470.00	419936	03/16/2021	\$470.00	419945
04/13/2021	\$470.00	419948	05/13/2021	\$470.00	419951			

Total Receipts for the Period: \$7,990.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,940.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	FIDELITY CREDITOR SERVICES »» 006	Unsecured Creditors	\$619.93	\$0.00	\$619.93
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$950.81	\$0.00	\$950.81
5	AMERICAN INFOSOURCE LP »» 005	Unsecured Creditors	\$20,400.00	\$0.00	\$20,400.00
3	DISCOVER BANK »» 003	Unsecured Creditors	\$13,515.21	\$0.00	\$13,515.21
9	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$1,572.93	\$0.00	\$1,572.93
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$8,056.64	\$0.00	\$8,056.64
10	M&T BANK »» 010	Mortgage Arrears	\$12,640.45	\$9,889.76	\$2,750.69
2	M&T BANK »» 002	Unsecured Creditors	\$47,648.70	\$0.00	\$47,648.70
7	FAY SERVICING LLC »» 007	Mortgage Arrears	\$3,870.32	\$3,028.11	\$842.21
4	PA DEPARTMENT OF REVENUE »» 04P	Priority Creditors	\$132.20	\$132.20	\$0.00
4	PA DEPARTMENT OF REVENUE »» 04S	Secured Creditors	\$5,454.97	\$4,267.93	\$1,187.04
4	PA DEPARTMENT OF REVENUE »» 04U	Unsecured Creditors	\$31.00	\$0.00	\$31.00
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$7,579.05	\$0.00	\$7,579.05
12	ZACHARY ZAWARSKI ESQ »» 012	Attorney Fees	\$1,849.39	\$1,849.39	\$0.00

**Chapter 13 Case No. 17-13445-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$20,940.00	Current Monthly Payment:	\$470.00
Paid to Claims:	\$19,167.39	Arrearages:	\$0.00
Paid to Trustee:	\$1,772.61	Total Plan Base:	\$26,580.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).